

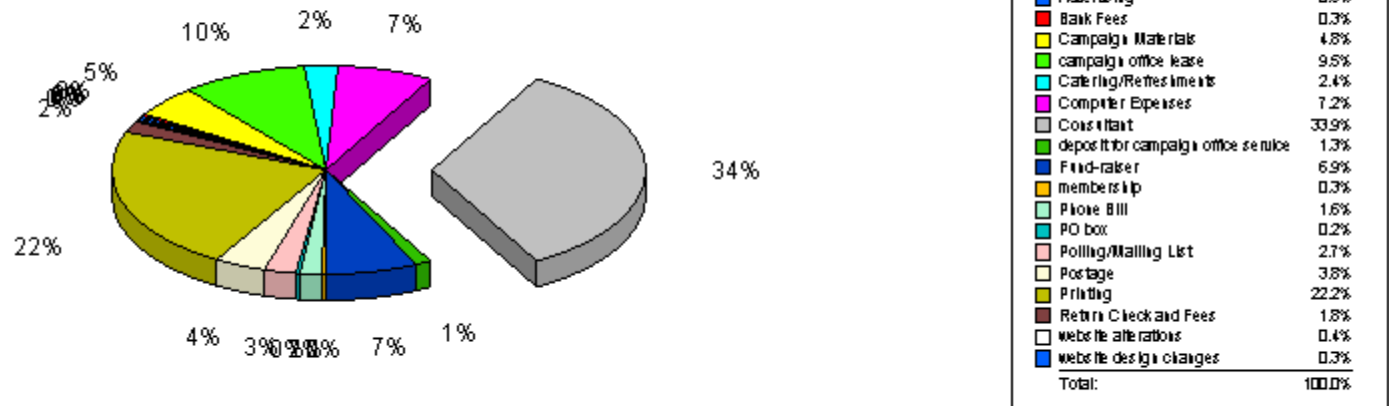
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2006 R/E Report

Marie Johns for Mayor

	Amount Spent
Advertising	\$375.00
Bank Fees	\$335.96
Campaign Materials	\$5,337.00
campaign office lease	\$10,500.00
Catering/Refreshments	\$2,648.86
Computer Expenses	\$7,995.00
Consultant	\$37,382.65
deposit for campaign office service	\$1,400.00
Fund-raiser	\$7,631.07
membership	\$300.00
Phone Bill	\$1,799.72
PO box	\$210.00
Polling/Mailing List	\$3,000.00
Postage	\$4,187.50
Printing	\$24,539.91
Return Check and Fees	\$2,018.00
website alterations	\$450.00
website design changes	\$300.00
Total	\$110,410.67

Marie Johns for Mayor



Note: This graph is a detail of expenditures reported by Marie Johns for Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Advertising		
Gertrude Stein Democratic Club	\$250.00	12/12/2005
Fifth District Police Citizens' Advisory Coun	\$125.00	11/01/2005
Subtotal	\$375.00	
Percentage of Total Contribution	0.34%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Bank Fees		
Industrial Bank	\$160.35	08/09/2005
SunTrust Merchant Services	\$88.95	11/14/2005
SunTrust Merchant Services	\$37.25	01/11/2006
SunTrust Merchant Services	\$35.10	12/14/2005
American Express	\$6.51	01/05/2006
Industrial Bank	\$3.61	09/14/2005
Industrial Bank	\$2.08	12/14/2005
American Express	\$1.63	11/30/2005
Industrial Bank	\$0.48	11/14/2005
Subtotal	\$335.96	
Percentage of Total Contribution	0.30%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Campaign Materials		
Quality Printers	\$3,785.85	12/22/2005
Life Infinite	\$672.96	11/19/2005
Life Infinite	\$564.44	08/01/2005
Life Infinite	\$313.75	12/30/2005
Subtotal	\$5,337.00	
Percentage of Total Contribution	4.83%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
campaign office lease		
Daimler, Inc.	\$10,500.00	01/17/2006
Subtotal	\$10,500.00	
Percentage of Total Contribution	9.51%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
The City Club at Franklin Square	\$894.96	11/07/2005
Zanzibar on the Waterfront	\$717.50	12/01/2005
Duke's City Restaurant	\$566.40	01/17/2006
Duke's City Restaurant	\$235.00	11/16/2005
Duke's City Restaurant	\$235.00	11/19/2005
Subtotal	\$2,648.86	
Percentage of Total Contribution	2.40%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Computer Expenses		
Running With Scissors Corp.	\$3,100.00	10/12/2005
NGP Software, Inc.	\$2,375.00	10/06/2005
Absoulute Organizing Solutions	\$1,950.00	09/09/2005
NetCampaign, LLC	\$570.00	08/16/2005
Subtotal	\$7,995.00	
Percentage of Total Contribution	7.24%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Consultant		
Capitol Solutions Group	\$15,000.00	08/01/2005
Jackson, Cortney	\$3,000.00	10/29/2005
Jackson, Cortney	\$3,000.00	10/01/2005
Jones, Eric	\$3,000.00	10/01/2005
Jones, Eric	\$3,000.00	10/29/2005
Smith, Natasha	\$2,500.00	08/19/2005
Jackson, Cortney	\$1,500.00	09/09/2005
Jones, Eric	\$1,500.00	12/05/2005
Jones, Eric	\$1,500.00	12/30/2005
Capitol Solutions Group	\$1,299.01	08/15/2005
Capitol Solutions Group	\$1,003.64	08/01/2005
Capitol Solutions Group	\$740.00	08/22/2005
Capitol Solutions Group	\$340.00	09/19/2005
Subtotal	\$37,382.65	
Percentage of Total Contribution	33.86%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
deposit for campaign office service		
Verizon	\$1,400.00	01/23/2006
Subtotal	\$1,400.00	
Percentage of Total Contribution	1.27%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Fund-raiser		
Marcus Johnson and Nu Paradigm Ventures, LLC	\$3,500.00	11/22/2005
Opus8, Inc.	\$2,411.33	01/14/2006
Royster, Deborah	\$1,032.90	01/14/2006
Funderburk, Marilyn	\$536.84	01/14/2006
Prince, Melvyn	\$150.00	12/01/2005
Subtotal	\$7,631.07	
Percentage of Total Contribution	6.91%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
membership		
Public Access Corporation of the DC	\$300.00	01/02/2006
Subtotal	\$300.00	
Percentage of Total Contribution	0.27%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon Wireless	\$365.81	01/26/2006
Verizon Wireless	\$340.22	08/16/2005
Verizon Wireless	\$225.44	12/19/2005
Jackson, Cortney	\$224.18	12/01/2005
Verizon Wireless	\$218.43	11/19/2005
Verizon Wireless	\$212.89	09/19/2005
Verizon Wireless	\$212.75	10/18/2005
Subtotal	\$1,799.72	
Percentage of Total Contribution	1.63%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
PO box		
US Postal Service	\$210.00	01/14/2006
Subtotal	\$210.00	
Percentage of Total Contribution	0.19%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
Capitol Solutions Group	\$3,000.00	08/15/2005
Subtotal	\$3,000.00	
Percentage of Total Contribution	2.72%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Postage		
Quality Printers	\$3,700.00	08/15/2005
US Postmaster	\$487.50	01/14/2006
Subtotal	\$4,187.50	
Percentage of Total Contribution	3.79%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Printing		
Quality Printers	\$7,348.57	08/01/2005
Quality Printers	\$3,785.85	01/11/2006
Quality Printers	\$3,648.57	08/15/2005
Quality Printers	\$3,330.63	08/31/2005
Capitol Solutions Group	\$1,494.30	08/01/2005
Quality Printers	\$1,150.00	09/12/2005
H & W Printing Company, Inc.	\$1,024.22	12/20/2005
Quality Printers	\$850.00	08/15/2005
Quality Printers	\$802.64	12/05/2005
Quick Printing, Inc.	\$735.00	01/14/2006
Quality Printers	\$370.13	09/19/2005
Subtotal	\$24,539.91	
Percentage of Total Contribution	22.23%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Return Check and Fees		
Hager Sharp, Inc.	\$1,508.00	08/04/2005
Westmoreland, Howard, Jr.	\$258.00	08/03/2005
Swann, Kristina	\$108.00	09/16/2005
Frye, Elizabeth	\$58.00	01/12/2006
Jackson, Kevin	\$58.00	12/12/2005
Desarae, Marchelle	\$28.00	12/09/2005
Subtotal	\$2,018.00	
Percentage of Total Contribution	1.83%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
website alterations		
Pure Biz Solutions	\$450.00	12/20/2005
Subtotal	\$450.00	
Percentage of Total Contribution	0.41%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
website design changes		
Pure Biz Solutions	\$300.00	11/16/2005
Subtotal	\$300.00	
Percentage of Total Contribution	0.27%	
Total :	\$110,410.67	